

OCTOBER 29, 2012

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Schmidt and Staszewski. The minutes of the previous meeting were read and approved.

9:15 A.M. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION #2012-306

WHEREAS, the Clinton County Board of Supervisors is required "to direct the general custody and control of the courthouse" (Iowa Code Section 331.502(1), and to provide for the courthouse and its operational funding (Iowa Code Section 602.1303);

WHEREAS, Clinton County employee handbooks and other county policies and regulations provide for the safety of Clinton County employees and members of the general public conducting business with county offices;

WHEREAS, the Board of Supervisors acknowledges that the Clinton County Sheriff's Office provides security for the courthouse;

WHEREAS, the Clinton County Sheriff's Office has purchased and installed security screening equipment which requires a policy for its use and implementation;

THEREFORE BE IT RESOLVED, that the Clinton County Board of Supervisors hereby adopts the "Courthouse Security Policy."

THEREFORE BE IT FURTHER RESOLVED, that the Clinton County Sheriff's Office is authorized to implement any other current, as well as additional courthouse security measures to protect the safety of courthouse personnel, the judiciary and the general public in the Clinton County Courthouse, its grounds and parking lot.

Roll Call:

Staszewski: Yes  
Davisson: Absent  
Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-307

WHEREAS, Clinton County has appropriated certain funds from its FY 2013 MH-DD Fund for mental health services to the residents of Clinton County and that the aforementioned funds are allocated to Provider(s) through an approved contract with the County.

WHEREAS, said Providers of contracted services are as follows:

Pathway Living Center, Inc.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the aforementioned contract(s) are hereby accepted and the Chairperson is authorized to sign the contract(s) on behalf of Clinton County.

Roll Call:

Staszewski: Yes  
Davisson: Absent  
Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-308

WHEREAS, the following individuals have petitioned for tax suspension under provision of Code of Iowa, Section 427.9, on the following property:

Ken Berg	233 2 <sup>nd</sup> Ave. N., Clinton, IA	80-02840000
Marty Newsom	223 4 <sup>th</sup> Ave. N., Clinton, IA	80-48020000

WHEREAS, eligibility for said suspension has been verified by the Iowa Department of Human Services.

BE IT RESOLVED by the Clinton County Board of Supervisors that tax suspension (for the collection of taxes, special assessments and rates or charges, including interest, fees and costs) be and is hereby approved and the County Treasurer shall make entry on her records accordingly, all under provision of Section 427.9, Code of Iowa.

BE IT FURTHER RESOLVED that tax suspension under provision of Section 427.9, Code of Iowa is for the 2011 Assessment Year and all prior years and it is the responsibility of the petitioning taxpayer to reapply for further tax suspension.

Roll Call:

Staszewski: Yes  
Davisson: Absent  
Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-309

BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to adjust the yearly salary for Corey Johnson to \$46,000 per year (increased \$1,000) and is authorized to issue biweekly pay checks from the General Basic Fund without further action of this Board for the remainder of FY2012-2013; and

BE IT FURTHER RESOLVED that this adjustment was contingent on Corey successfully completing his first 90-days and is retroactive from August 21, 2012.

Roll Call:

Staszewski: Yes  
Davisson: Absent  
Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-310

WHEREAS, an agreement having been made between the Clinton County Secondary Road Department union employees represented by International Brotherhood of Painters & Allied Trades Local Number 2003, and the Board of Supervisors of Clinton County, Iowa, applicable to the employment of said employees, and

WHEREAS, it is necessary to make certain changes in the status of employees covered by said agreement, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the following changes be made:

Approve the appointment of Chad William Christensen to the full-time position of Motor Grader Operator (M-7), at 90% of current hourly base wage for said position effective November 19, 2012.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to issue bi-weekly checks on the Secondary Road Fund in payment of salaries without further order of this Board.

Roll Call:

Staszewski: Yes  
Davisson: Absent  
Schmidt: Yes

Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-311

WHEREAS, per the Clinton County Credit Card Policy all departmental credit cards and credit limits must be approved by the Board of Supervisors; and

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Zoning Office is authorized to complete a credit card application with Clinton National Bank with a credit limit request of \$1,000.

Roll Call:  
Staszewski: Yes  
Davisson: Absent  
Schmidt: Yes  
Brian Schmidt, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2012-312

WHEREAS, per the Clinton County Credit Card Policy all departmental credit cards and credit limits must be approved by the Board of Supervisors; and

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the Clinton County Board of Supervisors Office credit card agreement from August 3, 2010 with Clinton National Bank be updated and to keep the previous credit limit of \$5,000.

Roll Call:  
Staszewski: Yes  
Davisson: Absent  
Schmidt: Yes  
Brian Schmidt, Chairperson

Motion made by Supervisor Staszewski to authorize the Chairperson to sign Utility Permit Number 13-4 for Mid America Pipeline Co. to perform maintenance on a pipeline within the County right-of-way located in Section 31 of DeWitt South along the west side of Y-68 (Old Highway 61).

Roll Call:  
Staszewski: Yes  
Davisson: Absent  
Schmidt: Yes  
Brian Schmidt, Chairperson

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS and EMPLOYEES

Clinton County Auditor Eric Van Lancker reminded the Board of Supervisors that the Auditor’s Office will be open Saturday, Nov. 3, from 9 a.m. to 5 p.m. for absentee voting. He also reminded the Board that next week’s meeting will be on Thursday, Nov. 8, due to the General Election on Nov. 6. Van Lancker added that the meeting following that will take place on Nov. 14 and the Board of Supervisors will canvass votes that morning.

Corey Johnson, Clinton County Maintenance Manager, reported the DeWitt Building renovation is on schedule according to the contractor.

9:30 A.M. Discussion / Possible Action / Resolution – Approval of Application for Redesign Transition Funds – Mental Health Coordinator Becky Eskildsen

Eskildsen presented the application to the Board of Supervisors. She said it was a good idea to take another week to review the figures for the application. Eskildsen said the application will provide one-time assistance to help counties through FY13 since state funding has been cut due to the upcoming Mental Health redesign. She doesn’t believe Clinton County will qualify for transition funds, however the Department of Human Services encouraged her to apply. Eskildsen reminded the Board of Supervisors that the state has also not yet funded money for the transition requests.

The following resolution was presented and on motion adopted.

RESOLUTION #2012-313

WHEREAS, Clinton County has made application for Mental Health and Disability Services Redesign Transition Funds for one time assistance to support continuation of the current county core MHDS services. The purpose of the application is to guide development of recommendations to the Governor and Legislature for the MHDS transition funds as provided in SF 2315, Section 23; and

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the aforementioned Application for Mental Health and Disability Services Redesign Transition Funds be approved for submission as provided in SF 2315, Section 23; and

BE IT FURTHER RESOLVED that the Chairperson of the Clinton County Board of Supervisors, the Clinton County Auditor; and the Administrator, Central Point of Coordination are hereby authorized to sign the application on behalf of Clinton County as certification of said application.

Roll Call:  
Staszewski: Yes  
Davisson: Absent  
Schmidt: Yes  
Brian Schmidt, Chairperson

- 9:45 A.M. Board of Trustees for Drainage Districts
- Drainage District #20 – Resolution approving Agreements with Union Pacific Railroad for relocation of Drainage District #20 infrastructure

Motion made by Supervisor Staszewski to recess as the Board of Supervisors and convene as Board of Trustees for Drainage District #20.

Roll Call:  
Staszewski: Yes  
Davisson: Absent  
Schmidt: Yes

Motion carried. Board of Supervisors recessed and Board of Trustees convened at 9:45 a.m.

Drainage District Attorney Randy Current said the agreement is very close and is basically only lacking legal descriptions for property in the area of the Drainage District. Current said he hasn't received any calls from land owners following the public meeting. He said most land owners were pleased with the Board of Trustees representation of the Drainage District with the agreement. Current is also working on getting a model Drainage District easement from the Iowa Drainage District Association to use during this Drainage District relocation.

Chairman Schmidt said land owners during the public meeting last week were pleased to understand how the relocation will work and that it will handle the drainage issues of the district.

Current said Clinton County Engineer Todd Kinney was important in providing details to the process.

The Board of Trustees thanked Current, Kinney and Special Assistant Paul Ketelsen for their work on this project during the last few years.

The following resolution was presented and on motion adopted.  
RESOLUTION #2012-DD20-03

WHEREAS, the Union Pacific Railroad submitted a request to relocate Drainage District #20 infrastructure in Sections 21 and 22 of Eden Township in order to facilitate the construction of a run-through facility and crew switching yard;

BE IT RESOLVED that the Drainage District Facility Agreement and associated Easement Agreements between Drainage District #20 in Clinton County and the Union Pacific Railroad be and is hereby approved and the Board of Trustees of Drainage District #20 be authorized to sign said agreements and place on file with the County Auditor.

Roll Call:  
Staszewski: Yes  
Davisson: Absent  
Schmidt: Yes  
Brian Schmidt, Chairperson

Motion made by Supervisor Staszewski to adjourn as Board of Trustees for Drainage District #20 and reconvene as Board of Supervisors.

Roll Call:  
Staszewski: Yes

Davisson: Absent  
Schmidt: Yes

Motion carried. Board of Trustees adjourned and Board of Supervisors reconvened in general session at 9:58 a.m.

It was moved and seconded that the following claims be allowed and check issued on the various funds in payment thereof:

04518	ABBE CENTER FOR COMMUNITY CARE	SERVICES	21,076.81
00139	ABBE MANAGEMENT CORP/ASSOC FOR BEHAVIORAL	SERVICES	186.53
00028	ADCRAFT	UNIFORMS	240.84
06789	AGING SERVICES INC	SERVICES	1,431.00
07166	ALLEN, DON	REFUND	27.00
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	17,278.81
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	DISPOSAL SERVICES	965.23
03418	ALTORFER INC	PARTS	411.37
06913	AMENT INC	PROFESSIONAL SERVICES	1,727.40
00081	AMERICAN LEGION POST #190	GRAVE MARKERS	338.57
03435	ANDERSON SAND & GRAVEL CO	ROCK	2,447.72
00207	B I INC	EMP SERVICES	313.99
00169	BACOR LTD, DBA G BAKER DISTRIBUTING	CONCESSION SUPPLIES	195.25
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	67.18
00253	BATES, RUTHELLEN K	MILEAGE REIMB	272.35
07167	BAUMAN, JANE	REFUND	26.50
06591	BEAR CREEK THERAPY PLLC	SERVICES	230.00
03528	BOSS INC	OFFICE SUPPLIES	1,576.23
04579	BRIDGEVIEW COMH CENTER	SERVICES	25,174.86
06652	BRIESE, BRIAN W	MILEAGE REIMB	304.79
00358	BURKEN, EARL A	MILEAGE REIMB	28.86
07042	BUSH MOTTO CREEN AND KOURY PLC	LEGAL SERVICES	280.00
00387	C H MCGUINESS CO INC	MATERIALS	15,476.20
02592	CALAMUS ROSEHILL CEMETERY	SERVICEMEN'S GRAVE CARE	610.00
03584	CANON FINANCIAL SERVICES INC	COPIER LEASE	462.00
00445	CDW GOVERNMENT LLC, CDW LCC	EQUIPMENT	2,272.46
04044	CEDAR RIVER INT'L TRUCKS, HAWKEYE INT'L TRUCKS	PARTS	475.35
07168	CENTRAL INSURANCE	REFUND	10.50
02458	CENTURYLINK	SERVICE	2,118.25
05164	CHARM-TEX INC	SUPPLIES	84.90
00476	CHATHAM OAKS INC	SERVICES	1,362.49
05285	CINTAS CORPORATION NO 2, CINTAS DOCUMENT	SHREDDING SERVICES	313.64
03667	CINTAS CORP NO 2, CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	144.58
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	MATERIALS	815.73
03933	CITIBANK N A, PHILLIPS 66 COMMERCIAL	FUEL	424.91
03678	CLARK SAW CENTER	EQUIPMENT	269.00
07165	CLARKSON APPRAISAL SERVICES	SERVICES	350.00
03688	CLEAN BURN OF IOWA	BUILDING EXPENSE	420.00
06773	CLERK OF THE CIRCUIT COURT OF COOK COUNTY	COURT DOCUMENTS	70.00
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICE	546.20
00546	CLINTON COUNTY AUDITOR	PHONE REIMB	73.02
03705	CLINTON COUNTY ENGINEER	ENGINEER SERVICES	2,572.12
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	632.79
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	102.16
00569	CLINTON COUNTY TREASURER	VEHICLE REGISTRATION	74.00
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	66.00
03720	CLINTON PRINTING CO INC	SUPPLIES	345.00
00495	CLINTON, CITY OF	SEWER SERVICE	5,350.05
00497	CLINTON, CITY OF, EMPL. HEALTH INS TRUST	HEALTH PREMIUMS	6,001.00
00628	CMHC FOR MID-EASTERN IOWA	SERVICES	73.79
00389	CNH CAPITAL LLC	PARTS	29.75
00624	COMMUNITY CARE INC	SERVICES	14,087.63

04539	CO. ONE FIRE SUPPRESSION/CL FIRE EQUIPMENT	SUPPLIES	395.60
05297	CONSTRUCTION MATERIALS INC	BRIDGE J2007	156.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	1,629.00
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	21.80
04387	COVERDELL, RAY C	RENT ASSISTANCE	100.00
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	2,164.06
00697	CROSSROADS INC	SERVICES	570.78
05629	DABO LLC	RENT	10,387.97
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	505.26
04296	DAC INC, JULIEN CARE FACILITY	SERVICES	2,709.28
00731	DAU, ERIC	EXPENSE REIMB	138.80
00760	DELTA DENTAL OF IOWA	INSURANCE PREMIUMS	202.02
07160	DEPENDABLE DRAIN & PLUMBING	INSPECTION	167.50
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATION	345.51
03823	DEWITT, CITY OF	SEWER SERVICE	32.50
00767	DHS CASHIER	SERVICES	5,381.55
07169	DOLAN, GAYLE	REFUND	49.50
07170	DUTRAC COMMUNITY CREDIT UNION	REFUND	7.00
03855	EASTERN IOWA LIGHT & POWER	UTILITIES	736.77
03858	EASTERN IOWA PROPANE LTD	FUEL	344.79
07075	EHRLER, RICHARD H	HISTORIC PRESERVATION	108.49
04562	ELECTION SYSTEMS & SOFTWARE INC	ELECTION SUPPLIES	398.75
00924	EMC NATIONAL LIFE CO	PREMIUMS	27.20
00944	ESKILDSSEN, REBECCA J	MILEAGE REIMB	134.31
07171	FARM CREDIT	REFUND	6.00
00970	FASTENAL CO	PARTS	20.65
03890	FASTENAL CO	SIGN PARTS	50.40
06290	FIRST ADMINISTRATORS INC	ADMIN FEES/PREMIUMS	31,705.26
06373	FIRST CALL	SUPPLIES	238.80
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	357.41
06982	FORRET, LORI	GROUND CARE	240.00
04524	FSH COMMUNICATIONS LLC	PAY PHONE	55.00
03986	G & K SERVICES	SUPPLIES	253.11
01080	GARAGE INC, THE	VEHICLE MAINT	293.53
01106	GATEWAY SUPPLY LTD	CUSTODIAL SUPPLIES	1,974.30
06301	GENESIS DEVELOPMENT	SERVICES	1,523.70
05807	GENESIS HEALTH SYSTEM MEDICAL CENTER	REGISTRATION	150.00
03110	GENESIS VNA & HOSPICE	SERVICES	5,433.51
01126	GERARDY WELDING	REPAIR SERVICE	380.00
03983	GERDAU AMERISTEEL US INC	BRIDGE J2007	887.40
01127	GERDES, LORI	CUSTODIAL SERVICES	1,650.00
07161	GILROY BROS FEED & SUPPLY INC	BRUSH SPRAYING	1,520.00
01147	GLOBAL GOV/ED SOLUTIONS INC	EQUIPMENT	1,849.00
01156	GOLLON ENTERPRISES/ GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	167.00
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	93.48
01189	GREEN, SHIRLEY	CUSTODIAL SERVICES	150.00
01939	HAJOCA CORPORATION, MCDONALD SUPPLY	SUPPLIES	23.15
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	OUTSIDE LABOR	90.96
07164	HEINRICH, MARY	MILEAGE REIMB	169.83
01301	HERRING REPORTING SERVICES	SERVICES	618.59
01318	HILLCREST FAMILY SERVICES	SERVICES	2,655.00
06892	HOLST HARDWARE TRUE VALUE	PARTS	149.99
05636	HYVEE INC	PRESCRIPTIONS	4.00
01386	I A A O	DUES	510.00
01388	I A N TREASURER	REGISTRATION	206.00
06686	IBC SALES CORPORATION	PROVISIONS	124.80
03247	IBC SALES CORPORATION/ HOSTESS BRANDS INC	PROVISIONS	28.53
04127	INDUSTRIAL SUPPLY SOLUTIONS, INC	PARTS	122.66
01446	IOWA CHAPTER OF APCO, WASHINGTON CO COMM	REGISTRATION	75.00
01439	IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	366.37
01440	IOWA AMERICAN WATER CO	SERVICE	767.74

00631	IOWA COMMUNITY SERVICES ASSOC	REGISTRATION	100.00
02857	IOWA DEPT OF PUBLIC HEALTH	MEI SERVICES	4,683.50
01470	IOWA DEPT OF PUBLIC SAFETY	TERMINAL FEE	3,948.00
01480	IOWA EMERGENCY NUMBER ASSOC	REGISTRATION	75.00
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	400.00
01497	IOWA NATURAL HERITAGE FOUNDATN	MEMBERSHIP DUES	150.00
01485	IOWA PHYSICIANS CLINIC MED FDN	SERVICES	310.00
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	520.00
04178	IOWA STATE PRISON INDUSTRIES	CLEANING SUPPLIES	312.14
04186	IOWA STATE UNIV OF SCIENCE & TECHNOLOGY	REGISTRATION	245.00
01535	IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT COMP	6,545.00
06782	ISU EXTENSION - CLINTON COUNTY	CERTIFICATION	70.00
01557	JACKSON COUNTY SHERIFF	TRANSPORTATION	19.00
01571	JAHN, MARTY J	MILEAGE REIMB	15.54
06983	JENSEN, MICHAEL, DBA RELIABLE CLEANING	GROUND'S CARE	371.50
05863	JOHANNSEN, GERALD	EXPENSE REIMB	311.28
06506	JOHN DEERE FINANCIAL	SUPPLIES	238.39
04613	JOHNSON CO MEDICAL EXAMINER	MEDICAL SERVICES	297.61
04749	KARS LEASING LTD	LEASE	496.11
07036	KENT, ANGIE, DBA COOKIES BY ANGIE	CONCESSION SUPPLIES	8.00
05940	KILBY, CORTNEY A CSR	TRANSCRIPTS	191.50
03402	KINNEY, TODD	REIMBURSEMENTS	455.07
05234	KNESS, CHANCE	MEAL REIMB	10.00
01712	KONE INC	MAINTENANCE	1,722.00
03419	KRIEGER'S OF DEWITT	NEW EQUIPMENT	27,579.00
01731	KWIK TRIP INC	FUEL	512.22
01756	LANGUAGE LINE SERVICES INC	TRANSLATION SERVICES	152.23
07174	LAYTON STATE BANK	RENT ASSISTANCE	1,840.00
03481	LECTRONICS INC	ALARM SERVICE	251.45
05223	LEGISLATIVE SERVICES AGENCY	CODE BOOKS	350.00
06805	LIGHTING MAINTENANCE INC	REPAIR SERVICE	1,145.60
07162	LINN COUNTY COMMUNITY SERVICES	SERVICES	262.81
06725	LOGAN CONTRACTORS SUPPLY INC	SUPPLIES	212.71
03511	LOST NATION-ELWOOD TELEPHONE	SERVICE	486.42
05471	LOW MOOR VOLUNTEER FIRE DEPT	GRANT AWARD	5,528.95
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	119.33
07172	M D H APPRAISAL COMPANY	REFUND	14.00
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	EXTERMINATION	145.00
01873	MADISON NATIONAL LIFE	PREMIUMS	409.00
01089	MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	SUPPLIES	288.21
01892	MAQUOKETA LUMBER CO	MATERIALS	49.76
06243	MARKS LOCKER, TAYLOR, THOMAS J	CONCESSION SUPPLIES	80.00
06772	MARSHALL, MICHAEL E, MARSHALL FARMS	GROUND'S CARE	40.00
03591	MARTIN EQUIPMENT OF IL INC	PARTS	6,371.25
01917	MASTERCARD	OCT PAYMENT	6,796.50
05089	MCI COMMUNICATIONS SERVICES	SERVICE	89.71
03767	MCKLVEEN & SONS INC	BRIDGE PLANK	16,052.40
06452	MEARDON, SUEPPEL & DOWNER PLC	LEGAL FEES	19,471.76
01970	MEDICAL ASSOCIATES CLINIC	SERVICES	320.00
01975	MEIER, DALE	MILEAGE REIMB	8.33
01979	MENARD INC	MATERIALS	1,994.93
03622	MENARD INC	BRIDGE J2007	1,153.36
01989	MERCY MEDICAL CENTER	SERVICES	280.85
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	2,025.00
07159	MEREDITH DIGITAL	SUPPLIES	220.00
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	1,941.17
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	42.82
02049	MILLER ELECTRIC SUPPLY INC	EXPENSE REIMB	455.77
03669	MOLO OIL COMPANY	FUEL	5,660.82
02076	MOORE, GEAN L	MEAL REIMB	6.78
06766	MOREL, CHARLES J	EXPENSE REIMB	547.47

06783	MULGREW OIL CO, DBA R & K OIL CORPORATION	FUEL	34,870.20
06634	MULTIMEDIA SALES & MARKETING	ADVERTISING	270.00
02102	MUNCK, MICHELLE R.	TRANSCRIPTS	53.00
04556	MUSSMANN, MARK C	EXPENSE REIMB	326.94
02114	MYERS COX CO	CONCESSION SUPPLIES	256.79
02134	N A C V S O	MEMBERSHIP	30.00
02166	NEW CHOICES INC	SUPPORTED COMM LIVING	591.80
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATION	40.39
07157	NORTH END AUTO WRECKING INC.	PARTS	35.00
05562	NOTTINGHAM APARTMENTS	RENT ASSISTANCE	500.00
05733	NOVA DIRECTORIES	ADVERTISING	10.25
03849	ODEN ENTERPRISES INC	BRIDGE J2007	41,697.98
04634	OFFICEMAX INC	SUPPLIES	123.84
05881	OSARO, ODUAH DANIEL MD	STIPEND	500.00
06914	P & K MIDWEST INC	PARTS	110.13
05828	P J GREUFE & ASSOCIATES L L C	HR SERVICES	1,500.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	289.22
06934	PENN CENTER	SERVICES	4,060.77
02339	PETERSEN, DR. ERIC S	MEI SERVICES	600.00
02398	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	130.70
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	83.49
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	505.86
07142	PRIDE GROUP INC, THE	SERVICES	1,707.90
02426	PUBLIC SAFETY TRAINING, CONSULTANTS	REGISTRATION	556.00
03969	QUAD CITY SAFETY	SUPPLIES	773.75
02450	QUILL CORPORATION	SUPPLIES	1,165.62
03860	R & B CONVENIENT STORE/EASTERN IOWA PETRO	FUEL	2,942.34
03732	R K DIXON CO/COMMAND BUSINESS SYSTEMS	COPIER MAINT	632.92
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	399.00
04015	RACOM CORPORATION	EQUIPMENT	1,922.55
02465	RCM DATA CORPORATION	SUPPLIES	140.48
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	240.00
02535	RESERVE ACCOUNT	METERED POSTAGE	10,000.00
06588	RLP ENTERPRISES INC	PUMPING SERVICE	140.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	100.50
04069	ROLING, GARY	SAFETY ALLOWANCE	39.98
01048	ROLLING FRITO-LAY SALES LP	CONCESSION SUPPLIES	43.68
04196	S J SMITH CO INC	WELDING SUPPLIES	274.50
04112	SADLER POWER TRAIN INC	SHOP TOOLS	1,519.94
04367	SANDRY FIRE SUPPLY LLC	SUPPLIES	40.42
02700	SCOTT COUNTY JUVENILE DETENTION CENTER	DETAINMENT	5,040.00
02702	SCOTT COUNTY TREASURER	MEI SERVICES	1,952.00
07107	SHEETS DESIGN BUILD LLC	PROJECT EXPENSES	31,045.00
07173	SHERIDAN, VINCENT	REFUND	28.00
02745	SIDWELL COMPANY	MAPPING SERVICES	6,000.00
06446	SIEM, DEAN H	EXPENSE REIMB	4,224.75
02763	SKYLINE CENTER INC	SERVICES	10,529.34
05087	SPAHN & ROSE LUMBER CO - 08	MATERIALS	27.99
05281	SPIC N SPAN CLEANING SERVICE	CLEANING SERVICE	180.00
05465	SPRINT COMMUNICATIONS CO LP	SERVICE	551.93
05778	STASZEWSKI, JOHN	MILEAGE REIMB	287.00
04215	STEEL MART INC	BRIDGE J2007	40.00
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	SUPPLIES	89.48
02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	1,847.25
03312	THEISEN'S OF DE WITT INC	SHED SUPPLIES	384.12
07119	THIEDE, FREDERICK A	MILEAGE REIMB	4.44
06874	TIESMAN, BRIAN	EXPENSE REIMB	480.97
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
03001	TRANSLATIONS UNLIMITED INC	INTERPRETING SERVICES	209.94
06272	TREASURER STATE OF IOWA	2012 3RD QTR TAXES	472.00
06881	TREAT AMERICA	TRAINING MEALS	22.62

07163	TRENKAMP ELECTRIC AND, MARSHALL ELECTRIC	REPAIR SERVICE	54.27
05504	TUTHILL, JOHN H	MILEAGE REIMB	4.44
05824	TWINSTATE TECHNICAL SERVICES, LTD	SERVICE/SUPPORT	842.56
03043	UNIFORM DEN INC	UNIFORMS	330.65
03047	UNITED PARCEL SERVICE OF, AMERICA INC	SHIPPING	178.56
03049	UNITED STATES CELLULAR CORP	SERVICE	737.85
02381	UNITED STATES POSTAL SERVICE, POSTMASTER	POSTAGE STAMPS	6,045.00
03064	UNIVERSITY OF IOWA STATE	TESTING	22.00
03072	UPHOLSTERY UNLIMITED	REPAIR SERVICE	225.00
05314	VERA FRENCH COMMUNITY MENTAL HEALTH CTR	SERVICES	530.96
03465	VERIZON WIRELESS SERVICES LLC	TELEPHONES	785.05
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	WATER/RENTAL	199.70
03106	VILLAGE NORTHWEST UNLIMITED	SERVICES	1,065.14
03119	VOSS BROTHERS, PLUMBING & HEATING INC	PARTS	1,150.30
04511	VOSS, DARIN B	EXPENSE REIMB	25.00
05987	WAGNER FAMILY ENTERPRISES INC	SUPPLIES	124.00
03129	WAGNER PHARMACY	PRESCRIPTIONS	197.29
06305	WELAND CLINIC LABORATORIES P C	MEDICAL SERVICES	197.50
03228	WILSON, MICHAEL J, MIKE WILSON RENTAL	RENT ASSISTANCE	400.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	TELEPHONE	2,189.36
03234	WIRTH, PATRICIA K	MILEAGE REIMB	257.52
03239	WITT'S SMALL ENGINE CLINIC INC	REPAIR SERVICE	79.50
03244	WOLFE, JOHN J JR	LEGAL REP	162.00
05718	WRIGHT EXPRESS FSC	FUEL	9,117.60
		GRAND TOTAL	533,874.69

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	165,199.11
0002 GENERAL SUPPLEMENTAL	22,104.65
0010 MH-DD SERVICES FUND	102,921.67
0020 SECONDARY ROADS	146,814.58
0021 PIONEER CEMETERY	651.50
0027 COMMISSARY	150.00
0030 COUNTY CONSERVATION LAND ACQUIST	2,299.29
0120 DD #20	2,572.12
0251 DD 23 MAIN	778.60
0252 DD 23 LAT 1	519.40
0253 DD 23 LAT 2	429.40
4000 EMERGENCY MANAGEMENT SERVICES	14,784.63
4010 E911	2,104.38
4100 COUNTY ASSESSOR	855.37
4110 CITY ASSESSOR	34,286.77
6025 DD #25	1,520.00
8000 ENTERPRISE FUND - ROCK CREEK	3,768.96
8500 CLINTON COUNTY BENEFIT TRUST	32,114.26
GRAND TOTAL	533,874.69

The Board of Supervisors adjourned to meet on Thursday, November 8, 2012.

Eric Van Lancker, County Auditor

Brian Schmidt, Chairperson

-APPROVED-

County Auditor

Chairperson